

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Page 4 of 4

Encl #18

Reneg.

2 7 8 5 7

INVOICE

Nº

~~09744~~

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

3/31/60

SHIPPING ORDER NO.

24895

VIA

f.o.b. Pleasantville, New York
Feuer/Akers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.			<u>FISCAL YEAR 1960</u>		
			<u>R/O 3020-609</u>		
			Plant Inspection & Testing .2 Hours @ 8.28 ✓	1.66 ✓	
			Shipping 1.0 " @ 7.60 ✓	7.60 ✓	9.26
1		6412-1	Frequency Tracker Assembly, Ser. # 10 Customer Work Request 60-20 Returned in accordance with RO 3020-643		
			<u>R/O 3020-643</u>		
			Repair Technician 7.0 hours @ 5.31 ✓	37.17 ✓	
			Plant Inspection & Test 6.5 " @ 8.28 ✓	53.82 ✓	
			Shipping 1.0 " @ 7.60 ✓	7.60 ✓	98.59
1		6412-90	Amplifier Ass'y. Audio Customer Work request 60-12 Returned in accordance with RO 3020-543		
			<u>R/O 3020-543</u>		
			No Charge		no charge ✓
			GRAND TOTAL		\$ 859.31

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

ant To Controller

WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

2 7 8 5 7

INVOICE N^o ~~XXXX~~

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD TO Headquarters Detachment
Bolling Air Force Base
Washington, D. C.SHIPPED TO:
Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 3/31/60

SHIPPING ORDER NO. 24895

VIA Feuer/ Akers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.			<u>FISCAL YEAR 1960</u>		
			<u>R/O 3020-547</u>		
			Plant Inspection & Test 3.9 hours @ 8.28 ✓	32.29 ✓	
			Shipping .5 hours @ 7.60 ✓	3.80 ✓	
					36.09
1		6412-1	Frequency Tracker Assembly, Ser. # 1 Customer Work request 60-16 Returned in accordance with RO 3020-548 <u>R/O 3020-548</u>		
			Repair Technician 5.2 hours @ 5.31 ✓	27.61 ✓	
			Plant Inspection & Test 3.4 " @ 8.28 ✓	28.15 ✓	
			Shipping 1.5 " @ 7.60 ✓	11.40 ✓	
			Material	15.32 ✓	
			G & A @ 7%	1.07 ✓	
					83.55
1		6412-1	Frequency Tracker Assembly, Ser. # 45 Customer Work request 60-17 Returned in accordance with RO 3020-608 <u>R/O 3020-608</u>		
			Plant Inspection & Test .2 hours @ 8.28 ✓	1.66 ✓	
			Shipping .8 " @ 7.60 ✓	6.08 ✓	
					7.74
1		6412-1	Frequency Tracker Assembly, Ser. # 59 Customer Work Request 60-18 Returned in Accordance with RO 3020-609		see page 4

I certify that the above bill is correct and just and that payment therefor has not been received.
G P L DIVISION of GENERAL PRECISION, INC.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.

Reneg.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

2 7 8 5 7

INVOICE N^o ~~89846~~

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 3/31/60

SHIPPING ORDER NO. 24895

VIA Feuer/Ackers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.			<u>FISCAL YEAR 1960</u>		
			<u>R/C 3020-655</u>		
		Assembly	1.0 hours @ 6.90 ✓	6.90 ✓	
		Repair Technician	3.3 " @ 5.31 ✓	17.52 ✓	
		Plant Inspection & Test	2.7 " @ 8.28 ✓	22.36 ✓	
		Shipping	.5 " @ 7.60 ✓	3.80 ✓	
					\$ 50.58
1	6412-1	Frequency Tracker Assembly, Ser. # 43 Customer work request 60-13 Returned in accordance with RO 3020-545 <u>R/O 3020-545</u>			
		Repair Technician	2.5 hours @ 5.31 ✓	13.28 ✓	
		Plant Inspection & Test	4.3 " @ 8.28 ✓	35.60 ✓	
		Shipping	.5 " @ 7.60 ✓	3.80 ✓	
					52.68
1	6412-1	Frequency Tracker Assembly, Ser. # 20 Customer work request 60-14 Returned in accordance with RO 3020-546 <u>R/O 3020-546</u>			
		Repair Technician	9.3 hours @ 5.31 ✓	49.38 ✓	
		Plant Inspection & Test	3.4 " @ 8.28 ✓	28.15 ✓	
		Shipping	.5 " @ 7.60 ✓	3.80 ✓	
					81.33
✓1	6412-1	Frequency Tracker Assembly, Ser. # 66 customer work request 60-15 returned in accordance with RO 3020-547			see page 3

I certify that the above bill is correct and just and that payment therefor has not been received.
G P L DIVISION of GENERAL PRECISION, INC.

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BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G-P L DIVISION of GENERAL PRECISION, INC.

Reneg.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE N^o 27857

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B

SOLD TO Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 3/21/60

SHIPPING ORDER NO. 24895

VIA Feuer/Akers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o 1.	1	6412-88	<u>FISCAL YEAR 1960</u> MainLoop Assembly L.T., Ser. # 49 Customer work request No. 60-3 Returned in accordance with RMA AG 3020-367 <u>R/O 3020-367</u> Assembly 8.0 hours @ 6.90 Repair Technician 18.5 " @ 5.31 Plant Inspection & Test 9.3 " @ 8.28 Shipping .5 " @ 7.60 Material 32.12 G & A @ 7% 2.25	55.20 ✓ 98.24 ✓ 77.00 ✓ 3.80 ✓ 32.12 ✓ 2.25 ✓	\$ 268.61
	1	6417-1	Indicator Ass'y. Ser. # 49 Customer work request No. 60-6 Returned in accordance with RMA AJ 3020-374 <u>R/O 3020-374</u> Repair Technician 6.0 hours @ 5.31 Plant Inspection & Testing 4.7 " @ 8.28 Shipping .5 " @ 7.60 Material 90.00	31.86 ✓ 38.92 ✓ 3.80 ✓ 90.00 ✓ 6.30 ✓	170.88
	1	6411-1	Receiver Transmitter & Antenna Assembly Ser. # 39 - Customer work request 60-11 Returned in accordance with RO 3020-655		see page 2

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 G P L DIVISION of GENERAL PRECISION, INC.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

GENERAL PRECISION LABORATORY,

INCORPORATED
PLEASANTVILLE, NEW YORK

INVOICE NUMBER

SOLD TO: Headquarters
Ballistic Air Force Base
Washington, D. C.SHIP TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Warehouse B

DATE 16 March 1960

SALES ORDER NO. 10321 4/0 #1

CUSTOMER'S ORDER NO. 101461

OTHER
CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, NJ

TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1/0 Item 2	6412-00	Main Loop Assembly, Ver. #49, Customer Work Request No. 60-3 Returned in accordance with AO 3020-367	1		
	6417-1	Indicator Assy. Ver. #49, Customer Work Request No. 60-6 Returned in accordance with AO 3020-376	1		
	6411-1	Receiver Transmitter & Antenna Assembly Ver. #39, Customer Work Request 60-11 Returned in accordance with AO 3020-655	1		
	6412-1	Frequency Tracker Assembly, Ver. #43 Customer Work Request 60-13 Returned in accordance with AO 3020-645	1	ET	30.31
	6417-1	Frequency Tracker Assembly, Ver. #70 Customer Work Request 60-14 Returned in accordance with AO 3020-646	1		
	6412-1	Frequency Tracker Assembly, Ver. #66 Customer Work Request 60-15 Returned in accordance with AO 3020-647	1		
	6412-1	Frequency Tracker Assembly, Ver. #1 Customer Work Request 60-16 Returned in accordance with AO 3020-648	1		

Note: Reparable Material returned un-repaired
by authority of [redacted] letter File No 7593 STAT
dated 11 Feb. 1960

REQ'D. DEL. DATE	G.P.L. B/L #	PERAID XXX	TOTAL	STAT
VIA:	OTHER	COLLECT	TAX —	
ROUTE	G.B.L.	O. D.	Shipping Charge	
WEIGHT	S.O.V	MOUNT \$		
VALUE 6412-1	SHIPPED: DATE 3/20/60	BY	Invoice Amounts	STAT
RECEIVED BY	Invoice Instructions Per Sales Order	1	2	Partial Complete
		2034328		YY

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

NO. 2095

INVOICE NUMBER

SOLD TO: Headquarters
Killing Air Force Base
Washington, D. C.

SHIP TO: Project Wagon Lady
Warner Airline Air Material Area
Killing Air Force Base, Georgia
Warehouse 17, Marietta

ATTENTION:

DATE 15 March 1967
SALES ORDER NO. 10021-017
CUSTOMER'S ORDER NO. 1001
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL	
7/6 Item 1	6412-1	Frequency Tracker Assembly, Ser. #45 Customer Work Request 60-17 Returned in accordance with NO 3000-645	1			
	6412-1	Frequency Tracker Assembly, Ser. #59 Customer Work Request 60-18 Returned in accordance with NO 3000-659	1			
	6412-1	Frequency Tracker Assembly, Ser. #10 Customer Work Request 60-20 Returned in accordance with NO 3000-613	1			
	6412-90	Amplifier Assy. 1010 Customer Work Request 60-17 Returned in accordance with NO 3000-643	1			
<p><u>Note to Consignee:</u> Please sign, date and return two (2) copies of this document to: GPL Div. of General Precision Inc. 63 Bedford Rd. Pleasantville, N.Y. Attn: Contracts Dept.</p>						
REQ'D. DEL. DATE		G.P.	IND		STAT	
VIA:		OTH	ECT			
ROUTE		G.B.	D.			
WEIGHT		S.O.	INT \$			
VALUE		SHIPPED: DATE		BY	Invoice Amounts	STAT
RECEIVED BY		Invoice Instructions		1	2	Partial Complete

FORM 71 2500 SETS 3-58

BILLING DEPT.